MAYOR & COUNCIL AGENDA COVER SHEET

MEETING DATE:

March 20, 2006

CALL TO PODIUM:

Fred Felton, Assistant City Manager

RESPONSIBLE STAFF:

Fred Felton, Assistant City Manager

AGENDA ITEM:

(please check one)

	Presentation
	Proclamation/Certificate
	Appointment
	Public Hearing
	Historic District
	Consent Item
	Ordinance
X	Resolution
	Policy Discussion
	Work Session Discussion Item
	Other:

PUBLIC HEARING HISTORY:

(Please complete this section if agenda item is a public hearing)

Introduced	
Advertised	
Hearing Date	
Record Held Open	
Policy Discussion	

TITLE:

Resolution of the Mayor and City Council Awarding a Matching Grant to Amberfield Homeowners Association (\$2,500)

SUPPORTING BACKGROUND:

As you are aware, the Mayor and City Council has approved a Neighborhood Matching Grant Program to provide an incentive for HOA's, COA's, and other community groups to improve the appearance or safety of their neighborhoods as well as use for community events, and professional consultants.

At this point, staff is recommending a grant in the amount of \$2,500 be awarded to Amberfield Homeowners Association. As you may recall, this community was awarded half of their FY'06 grant funds in December leaving a balance of \$2,500. The HOA would like to use the grant funds to plant new landscaping throughout the community. I have enclosed a copy of the original grant application for your review.

If the Council approves this grant, the community will receive a letter awarding the grant and authorizing them to proceed with the project. No City funds will be released until receipts are submitted and the work has been inspected.

DESIRED	Ol	${f UT}$	CO	ME:
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Adopt resolution.

Resc	olution No.	
	AVOR AND CITY COUNCIL A	AWARDING ASSOCIATION
WHEREAS, the Mayor and Ci Grant Program to provide an incentive communities; and	ty Council has approved a Ne ve for neighborhood organiza	eighborhood Matching tions to improve their
WHEREAS, funds for this pro(087); and	ogram are available from th	e CIP Account 99-6
WHEREAS, the Mayor and outlined below is worthwhile and in the	City Council have determine public interest:	ed that the project
NOW THEREFORE, BE IT RE City Manager is authorized to award project is completed as proposed, in Dollars (\$2,500); said funds to be expfollows:	the total and the total	determining that the
Community Projects Amberfield HOA Landsca	ping	Amount of Grant \$2,500.00
AND BE IT FURTHER RESO authorized to waive fees for any City po	LVED that the City Manage ermit required for the project o	r be and hereby is outlined above.
ADOPTED by the City Council o		
	SIDNEY A. KATZ, Mayor and President of the Council	
THIS IS TO CERTIFY that the foregoing Resolution was adopted by the City Couin a public meeting assembled on the 20 day of March, 2006.	incil	

David B. Humpton, City Manager

Resolution Request Form

REQUEST FORM FOR RESOLUTIONS PERTAINING TO EXPENDITURES FROM THE CITY BUDGET (CONTRACTS/PURCHASES, TRANSFER FUNDS)

(Please attach the Mayor and Council Agenda Cover Sheet to this Form. contracts/purchases, the Cover Sheet MUST include a list of all bidders and bid amounts.) Requested by: Frederick J. Felton Date of City Council Meeting: March 20, 2006 **AUTHORIZING** Negotiate/ Purchase ____ Award Contract ____ Transfer Funds _X_ Execute a Contract ____ **BID INFORMATION:** Advertisement Date Newspaper(s) Bids Opened/Tabulated (date) **DESCRIPTION OF ITEM(S):** CONTRACTED/PURCHASE FROM: Amberfield Homeowners Association (\$2,500) C/O Abaris Realty, Inc. 12009 Nebel Street Rockville, Maryland 20852 \$2,500.00 CONTRACT/PURCHASE AMOUNT: In the Amount of ___ Not to Exceed __X__ Check One: FUNDS TO BE EXPENDED FROM: Operating Budget __ Capital Improvements Budget X_ CIP 99-6 (#087) Account Number: (For Finance Department use only; not to be included in the Resolution) Available _____Not available __ VERIFICATION OF AVAILABILITY OF FUNDS



Abaris Realty, Inc.

12009 Nebel Street, Rockville, MD 20852 301-468-8919 • Fax: 301-468-0983 Web Site: www.abarisrealty.com



March 6, 2006

MAR - 8 2006

City of Gaithersburg Attn: Sarah Paxton VIA FAX (301) 948-6149

Re:

Amberfield HOA

Dear Sarah:

Enclosed please find a completed matching grant application for Amberfield HOA. Also attached is a copy of the 2 proposals from Facility Service Company, the HOA's landscape contractor, for the proposed enhancement/beautification projects. The proposals outline the projects for which the matching grant funds will be used. As you may recall, last Fall, the HOA was approved for some matching grant funds however, they are still eligible for additional grant funds in this fiscal year so as to maximize the \$5000. Thus, the enclosed application requests the remaining matching grant funds from the City for which the HOA is still eligible to receive this year. Can you please expedite processing of the application since the HOA would like to implement the landscape enhancements in early spring? Thank you for your usual prompt assistance in this matter. I look forward to hearing from you soon.

Sincerely.

Shireen Ambush, PCAM

Property Manager

CC:

Board of Directors





QUOTATION

Facility Service Company, Inc.

14607 Rothgeb Drive Rockville, Maryland 20850 (301) 340-2665 fax: (301) 424-4844

Date: February 10, 2006

Quotation #: Q 060210.001

Attn: Shireen Ambush

Abaris Realty

12009 Nebel Street

Rockville, MD 20852 phone: (301) 468-8919 (301) 468-0983

Project: Amberfield

Scope of Work: Landscape Improvements

1st Bus Stop On Suffield Drive Install flagstone area, 6'x8', and flagstone path to existing bus stop, 3'x27', in order to accommodate ingress & egress. Stones to be 3'x2'x2" thick,

set in bcd of stonedust.

\$1,540,00

Lazyhollow - Large Center Island

- •Create large bed, amend soil.
- •Install 60 Painted Fern.
- *Install 30 Hosta

NOTE: This quotation is valid for thirty days from date of issue.

Accepted by:

Contracting Officer

Date

Proposed by:

dalla, President

Facility Service Company, Inc.

QUOTATION

Facility Service Company, Inc.

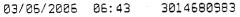
14607 Rothgeb Drive Rockville, Maryland 20850 (301) 340-2665 fax: (301) 424-4844

Date: February 27, 2006

Quotation #; Q 060227.003

Attn: Shireen Ambush Abaris Realty 12009 Nebel Street Rockville, MD 20852 phone: (301) 468-8919 fax: (301) 468-0983 Project: Amberfield Scope of Work: Landscape Improvements Ist Bus Stop On Suffield Along New Walkway Remove thin patch of turf. Underplant with 9 Repandens Yews, 18-24", \$81.00 each. \$ 729.00 Fill in back of wall with 1 Repandens Yew, 24-30". \$ 100.00 Install 5 Crimson Pygmy Inkberry, 3 gal., \$40.00 each. \$ 200,00 Hill On Muddy Branch Create a scalloped bed to encompass worst turf area, 56'x8', Underplant 2 Pear Trees with 175 Shore Juniper. 1 gal.\$3,840,00 TOTAL FOR THIS ENTIRE QUOTATION.....\$4,869.00 NOTE: This quotation is valid for thirty days from date of issue. Accepted by: Contracting Officer Date Proposed by:

Wendy Andalla, President Facility Service Company, Inc.





NEIGHBORHOOD MATCHING GRANT APPLICATION

**Please note: Grants will be considered for new projects such as lighting, installation of landscaping, tot lots, entrance features, other physical improvements, or neighborhood events.

I.	Applicant Information:
	Applicant's Name Shireen Ambush, Abaris Realty
	Applicant's Address 2009 Nebel Street
	Kockville, m.D. 20852
	Applicant's Telephone Number (30) 468-8914
	Name of Neighborhood Ambertield HDA Number of Homes 314
	Date application submitted: $3-6-06$
	Does the Neighborhood have an IIOA, COA or Citizens Association?
II.	Project Information Please describe the proposed improvement (attach sketches or plans as appropriate):
	See a Hached ov onosa
	Please describe the need for the project and the benefit to the community:
	Main lander a sun ancement
	major minascope trinaricomornis
	throughout the Commany.
	<i>J</i>



	Has this proposed project been discussed at a meeting that was open to all residents? When would you like to start the project? When would you like to start the project?
III.	What is the estimated cost of the project ***The total amount of the City Grant can not exceed \$5000 or 50% of the cost of the project
	(whichever is less). How will the remaining costs be financed?
	Shireen Ambush Applicant's Printed Name
	Applicant's Signature 3-6-06 Date
	Appleed for grant in '06 received 2,500 PO# 90610605-cx Remainding funds equal 2,500.
D	OR OFFICE USE ONLY: ate received: ate reviewed by staff; taff commitents:
	Section of the property of the